

SALE

HDD DAYTONA HRLV DAVID
290 N BEACH ST
DAYTONA BEACH, FL 32114
TID: 00005572425

TIME: 11:06 AM DATE: 09/02/03

MERCHANT #: 275215955889

MC XXXXXXXXXXXX1416

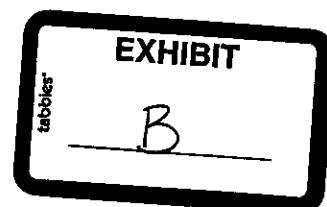
INVOICE: 0000077004

APPROVAL CODE: 641318 SEQ: 004

TOTAL AMOUNT \$122.48

HOUSE/STELLA B

TOP COPY MERCHANT, BOTTOM COPY CUSTOMER



INVOICE

DAYTONA HARLEY-DAVIDSON
 290 NORTH BEACH STREET
 DAYTONA BEACH, FL. 32114
 Phone: (386) 253-2453 Fax: (386) 258-0638

Invoice Number: 992005
 Date: 9/ 2/2003 Time: 11:00 AM
 Console: 002 Sold By: BF
 Tax I.D.: FL Rate: .065000

Customer Number: 0
 CASH

Phone: (000) 000-0000 Work: (000) 000-0000 Ext:
 Fax: (000) 000-0000 Tax Exempt:
 P.O. Number: Tax Number:

THANK YOU FOR SHOPPING WITH US
 NO CASH REFUNDS
 PLEASE KEEP YOUR RECEIPT FOR
 EXCHANGES AND STORE CREDITS

Item Number	Description	Del Qty	SO Qty	Retail Price	Extended Amount
AA-EFG83-95G	EAGLE FAIRING GAUR	1.00		115.00	115.00

Deposit Down Pmt:	0.00	Total Amount Due:	122.48
Deposit Pmts Applied:	0.00		=====
Layaway Pmt Made:	0.00	Cash:	0.00
Layaway Pmt Applied:	0.00	Check:	0.00
SO/Layaway Balance Due:	0.00	Credit Card:	122.48
(Including Applicable Taxes)		Gift Certificate:	0.00
Item Total:	115.00	Total Received:	122.48
Shipping Charges:	0.00	Less Change:	0.00
Flat Charge:	0.00	On Account:	0.00
Total Tax:	7.48	Total:	122.48
Deductible(s):	0.00		

EXHIBIT

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